

## CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

### TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
222	28B	Vouchers Payable - Not Encumbered	Comptroller Objects	Change Range 7205-7349
415	28A	Payroll Expenditure Adj - Increase	Vendor Number	Clear Field
415	28A	Payroll Expenditure Adj - Increase	Vendor Name	Clear Field
415	28A	Payroll Expenditure Adj - Increase	Vendor Address	Clear Field
472	28B	Inv: Transfer from WIP to Finished Goods	Document Type	Add GN

### COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
0960	D10	Amounts Due to Comp Units-Coll & Univ	Effective End Date	Clear Field